

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO. A00064		3. EFFECTIVE DATE 30-Aug-2002		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY 82 CONS/LGC (ROSEMARIE FIDELIE, ROSEMARIE.FIDELIE@SHEPPARD.AF.MIL, 136 K AVE, SUITE 1, BLDG 1864 SHEPPARD AFB TX 76311-2746		CODE FA3020		7. ADMINISTERED BY (If other than item 6)		CODE	
				See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON AEROSPACE COMPANY 555 INDUSTRIAL DRIVE SOUTH MADISON MS 39110				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41689-97-C-0509			
				X 10B. DATED (SEE ITEM 13) 09-Mar-2001			
CODE 1P066		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer. <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to increase the not to exceed funds on CLIN 4003 and CLIN 5003. POC: Angela Dunlap 940-676-5196							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROSEMARIE FIDELIE / CONTRACT OFFICER			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA By <u>Rose Marie Fidelie</u> (Signature of Contracting Officer)		16C. DATE SIGNED 04-Sep-2002	
(Signature of person authorized to sign)							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

14A. The purpose of this modification is to increase the not to exceed Subclin 4003AA in the amount of \$1,148.66 and 5003AA in the amount of \$1,325.03. The accounting appropriation data for each Subclin is as follows:

4003AA - 5723400 302 6444 44212U 030000 56922 000000 660700 FX3020

5003AA - 5723400 302 6444 44212U 030000 56922 000000 660700 FX3020

14B. Not to exceed total for SUB-CLIN 4003AA

The total CLIN cost has increased from \$21,700.00 by \$1,148.66 to \$22,848.66

The estimated/max cost has increased from \$21,700.00 by \$1,148.66 to \$22,848.66

Not to exceed total for SUB-CLIN 5003AA

The total CLIN cost has increased from \$20,000.00 by \$1,325.03 to \$21,325.03

The estimated/max cost has increased from \$20,000.00 by \$1,325.03 to \$21,325.03

14C. The Standard Form 1447 is changed from \$35,287,773.99 to \$35,290,247.68 an increase of \$2,473.69.

14D.	<u>Delete Pages</u>	<u>Insert Pages</u>
	7A of 63	7A of 63
	8A of 63	8A of 63
	12D of 63	12D of 63

Summary for the Payment Office

SUB-CLIN :4003AA

AK: 5723400 302 6444 44212U 030000 56922 000000 660700 FX3020 000000000000
is increased by \$1,148.66 from \$21,700.00 to \$22,848.66

SUB-CLIN :5003AA

AK: 5723400 302 6444 44212U 030000 56922 000000 660700 FX3020 000000000000
is increased by \$1,325.03 from \$20,000.00 to \$21,325.03

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB, TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AB	Fourth Option Period (01 Oct 01 thru 31 Mar 02) FPI NSN J015-00-TRA-INER Funding Source 2 FPI - The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule. MILSTRIP F73LGM12481501 PURCHASE REQUEST NUMBER F73LGM12481500		Each		
			TARGET COST	\$	28,301.89
			TARGET PROFIT	\$	<u>1,698.11</u>
			TOTAL TARGET PRICE	\$	30,000.00
			CEILING PRICE	\$	30,000.00
			SHARE RATIO ABOVE TARGET		0/100
			SHARE RATIO BELOW TARGET		30/70
	ACRN AB Funded Amount			\$	30,000.00
4003	Reimbursable Travel Fourth Option Period (01 Oct 01 thru 31 Mar 02) NSN J015-00-TRA-INER Funding Source 2 COST - Reimbursable Travel MILSTRIP F73LGM12481502 PURCHASE REQUEST NUMBER F73LGM12481500				
4003AA	Reimbursable Travel	1.00	Each	\$22,848.66	\$22,848.66 NTE
	(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section H-901) NOTE: If, at the convenience of the Government it is determined to be more cost effective for a commercial instructor to travel to Sheppard Air Force Base or any one of the other sites on contract to conduct training on new equipment/systems reimbursement will be made from Reimbursable Travel CLIN. The Contractor shall purchase training, at their expense and request reimbursement from the Government under the Reimbursable Travel CLIN.				
			Estimated Cost	\$22,848.66	
	ACRN AA Funded Amount				

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB, TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

5002AB	Fifth Option Period (01 Apr 02 thru 30 Sep 02) FPI - The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dated identified in the workcenter bid schedule. NSN J015-00-TRA-INER MILSTRIP F73LGM20240101 PURCHASE REQUEST NUMBER F73LGM202401				
--------	---	--	--	--	--

TARGET COST	\$28,301.89
TARGET PROFIT	<u>\$ 1,698.11</u>
TOTAL TARGET PRICE	\$30,000.00
CEILING PRICE	\$30,000.00
SHARE RATIO ABOVE TARGET	0/100
SHARE RATIO BELOW TARGET	30/70

ACRN AB Funded Amount

\$30,000.00

5003	Reimbursable Travel Fifth Option Period (1 Apr 02 thru 30 Sep 02) NSN J015-00-TRAINER Funding Source 2 COST Reimbursable Travel MILSTRIP F73LGM20240102 PURCHASE REQUEST NUMBER F73LGM202401				
------	---	--	--	--	--

5003AA	Reimbursable Travel 1.00 Each \$21,325.03 (Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901) NOTE: If, at the convenience of the Government it is determined to be more cost effective for a commercial instructor to travel to Sheppard Air Force Base or any one of the other sites on contract to conduct training on new equipment/systems reimbursement will be made from Reimbursable Travel CLIN. The Contractor shall purchase training, at their expense and request reimbursement from the Government under the Reimbursable Travel CLIN.	\$21,325.03 NTE
--------	--	-----------------

ACRN AA Funded Amount

Estimated Cost \$21,325.03 NTE

OPTION PERIOD FOUR FY 02A
 (1 October 2001 through 31 March 2002)

MOD #	CLIN	ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA	AMOUNT
A00050	4002	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	\$ 3,635,685.40
A00050	4002	5723400 302 6444 B9210E 030000 56922 00000 660700 FX3020	\$ 30,000.00
A00050	4003	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	\$ 20,000.00
A00050	4005	5723400 302 6444 B9210E 030000 56922 00000 660700 FX3020	\$ 10,000.00
A00050	4006	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	\$ 12,668.65
A00050	4007	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	\$ 16,566.71
A00050	4008	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	\$ 120,000.00
A00050	4009	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	\$ 78,000.00
A00050	4010	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	\$ 190,017.02
A00054	4002	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	\$ 4,147.26
A00058	4003	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	\$ 1,700.00
A00063	4011	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	\$ 105,862.65
A00064	4003	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	\$ 1,148.66
			\$ 4,225,796.35
			\$ 30,960,455.64

OPTION PERIOD FIVE FY 02B
 (1 April 2002 through 30 September 2002)

MOD #	CLIN	ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA	AMOUNT
A00055	5002	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	\$ 3,714,450.07
A00055	5002	5723400 302 6444 B9210E 030000 56922 00000 660700 FX3020	\$ 30,000.00
A00055	5003	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	\$ 20,000.00
A00055	5005	5723400 302 6444 B9210E 030000 56922 00000 660700 FX3020	\$ 10,000.00
A00055	5006	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	\$ 12,668.65
A00055	5007	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	\$ 16,566.71
A00055	5008	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	\$ 120,000.00
A00055	5009	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	\$ 78,000.00
A00055	5010	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	\$ 190,017.02
A00059	5002	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	\$ 96,441.08
A00060	5002	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	\$ 10,323.48
A00062	5008	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	\$ 30,000.00
A00064	5003	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	\$ 1,325.03
			\$ 4,329,792.04
			\$ 35,290,247.68